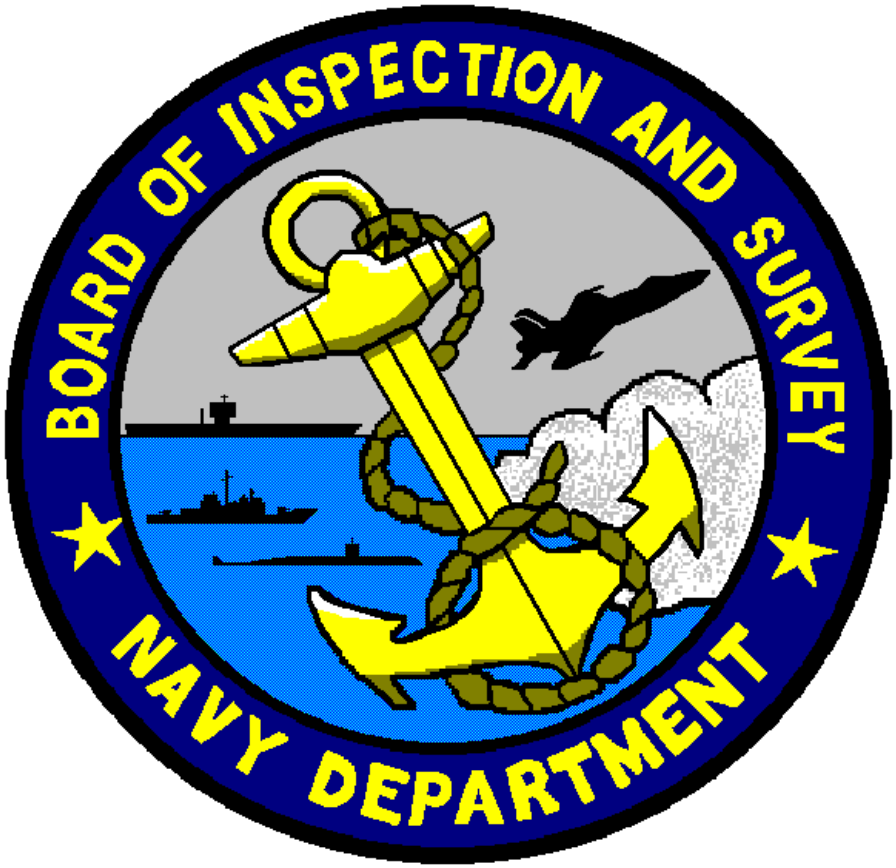

ENGINEERING CHECKS

LPD CLASS (Rev 6)

AUXILIARIES (AX)
PRE-UNDERWAY PHASE
[LPD CLASS MASTER CHECKLIST REV 3]

5811	ANCHOR WINDLASS
Component/Sub-Component	Proposed Procedure
Inspect Tech Manual Support	NAVSEA/OEM TECH MANUAL
Inspect PMS Support	5811/802 A-005/255 A-005/418
Inspect posted operating/safety instructions and lubrication data	NAVSEA/OEM TECH MANUAL
Test Operate Anchor Windlass with No-Load	A-005/418 U-4 5811/802 R-10
Inspect Fluid Samples	NSTM 262
Inspect for proper HPU fluid levels	5811/802 R-2 NAVSEA/OEM TECH MANUAL
Inspect anchor windlass lubrication IAW PMS requirements	5811/802 R-2 NAVSEA/OEM TECH MANUAL
Inspect handbrake is adjusted IAW PMS requirements (recommend within 30 days of MI)	5811/802 R-2 NAVSEA/OEM TECH MANUAL
Inspect magnetic brake is adjusted IAW PMS requirements (recommend within 30 days of MI)	5811/802 R-2 NAVSEA/OEM TECH MANUAL
Inspect brake linkage assembly	5811/802 R-2 NAVSEA/OEM TECH MANUAL
Test wildcat/windlass solenoid switch	n/a
Inspect Gauge Calibration	5811/802 R-2 CRL
Inspect relief valve data is properly posted (if data is not posted, then ship must conduct relief valve test)	NAVSEA/OEM TECH MANUAL
Inspect all flex hoses are properly tested and labeled	NAVSHIPYD PUGET SOUND 261925Z APR99
Inspect flange shields	NSTM 505
Inspect for adequate nitrogen charge for windlass	n/a
Inspect speed limiter	n/a
Inspect for adequate LP air pressure for chain compressor	n/a
Inspect filter differential indications	NAVSEA/OEM TECH MANUAL
Inspect HPU mechanical seal leakage	NSTM 503
Inspect Servo/Replenishment pressures during wildcat operation	5811/802 R-10
Inspect Chain Compressor operation	n/a
Inspect reduction gear lubrication (gauges/sight flows/dipsticks)	NAVSEA/OEM TECH MANUAL
Test crossover valve operation	EOSS NAVSEA/OEM TECH MANUAL 5811/802 R-10

5600 / 5611	STEERING (Inport System Verification)
Component/Sub-Component	Proposed Procedure
Inspect Tech Manual and EOSS Support	NAVSEA/OEM TECH MANUAL and EOSS
Inspect PMS Support	5611/817 A-001/240
Inspect operating/safety instructions and hydraulic system/electrical wiring diagrams are posted	NAVSEA/OEM TECH MANUAL
Inspect fluid samples	A-001/240 S-4R NSTM 262
Inspect static mechanical checks	5611/817 R-3 NAVSHIPYD PUGET SOUND 261925Z APR99
Inspect relief valve test tags are within periodicity (if not, test compensator relief valve settings)	n/a
Inspect relief valve test tags are within periodicity (if not, test main relief valve settings)	NAVSEA/OEM TECH MANUAL
Inspect flange shields are properly installed	NSTM 505
Inspect steering gear lubrication	A-001/240 R-8
Inspect trick wheel assembly	A-001/240 S-3 5611/817 R-3
Test N2 accumulator charge	A-001/240 R-3
Inspect proper fluid levels	NAVSEA/OEM TECH MANUAL
Inspect filter indicators	NAVSEA/OEM TECH MANUAL
Inspect rudder ram finish	A-001/240 R-3
Inspect rudder ram cylinders for leaks	A-001/240 R-3
Inspect gauge calibration	CRL
Inspect rudder stock grounding straps and post lubrication	A-001/240 R-10 NSTM 262
Inspect servo/replenishment pressures are correct	5611/817 R-3
Test the rudder follow up error (1 deg increments at 0 to 5 deg; 5 deg increments at 5 to 25 deg)	5611/817 R-3
Test the trick wheel stops	5611/817 R-3
Inspect the crush block clearances	5611/817 R-3
Test (inport) rudder swing checks	5611/817 R-3
Test (inport) blocking valve	NSTM 562
Test auxiliary emergency steering pump	n/a
Test manual emergency steering system	5611/817 R-3
Test steering casualty alarm	EOSS
Test pump remote operation and transfer of controls to pilot house	5611/817 R-3 EOSS
Test for static rudder split (pilot house in control)	n/a
Test for indicator error (pilot house in control)	5611/817 R-3 NSTM 562

5210	FIRE PUMPS (ELECTRIC and STEAM)
Component/Sub-Component	Proposed Procedure
ALL FIRE PUMPS	
Inspect Tech Manual / EOSS support	EOSS NAVSEA/OEM TECH MANUAL
Inspect PMS support	5210/806 5210/005
Inspect gauge calibration	CRL
Inspect transducer calibration	CRL
Inspect pump, motor (casing, packing/mechanical seal, coupling, etc.)	5210/806 R-3/4/10/13/18/30/33/34 NSTM 503
Inspect coupling guard	5210/806 R-3/4/33/34 OPNAVINST 5100.19
Inspect foundation	5210/806 R-3/4/33/34 NSTM 503
Inspect ferrous fasteners	5210/806 R-3/4/33/34 NSTM 075, 505
Inspect resilient mounts	5210/806 R-3/10/13/18/30/33/34 NSTM 503 NAVSEA S9073-A2-HBK-010
Inspect grounding straps	5210/806 R-3/4/33/34 NSTM 302
Inspect piping & supports	5210/806 R-10/13/18/30 NSTM 505
Inspect all flex hoses are properly tested/labeled	5000/009 A-1/A-2 5000/014 A-1/A-2 NAVSHIPYD PUGET SOUND 261925Z APR99
Inspect piping lagging	5210/806 R-10/13/18/30 NSTM 505, 635
Inspect the suction strainer	EOSS NAVSEA/OEM TECH MANUAL
Test remote motor/hydraulic operated suction/discharge valves, interlocks Inspect local valves and remote control station (labeling, position indicators, etc). Inspect MHVC station oil level and relief valve test periodicity	EOSS 5210/806 R-10/13/18/30 5000/005 S-4, A-3 5000/006 2M-1, 36M-4
Test remote start/stop functions	EOSS
Test local start/stop functions	EOSS
Inspect pump operation (design discharge pressure, gages, unusual noise, bearing temps, etc).	EOSS NAVSEA/OEM TECH MANUAL
Inspect for proper seating of check valve and no reverse rotation upon securing pump	NAVSEA/OEM TECH MANUAL
STEAM DRIVEN FIRE PUMPS	
Inspect lube oil filter indications and oil level	N/A
Test the over speed trip	N/A
Test the speed limiting governor	N/A
Test the turbine auxiliary lube oil pump low-pressure automatic start switch operation	N/A
Test combination exhaust and relief valve	N/A

5240	SEAWATER SERVICE PUMPS
Component/Sub-Component	Proposed Procedure
Inspect Tech Manual / EOSS support	NAVSEA/OEM TECH MANUAL EOSS
Inspect PMS support	5240/806
Inspect gauge calibration	CRL
Inspect transducer calibration	CRL
Inspect coupling guard	OPNAVINST 5100.14
Test remote start/stop functions	EOSS 5240/806 R-5
Test local start/stop functions	EOSS 5240/806 R-5
Inspect pump operation/design discharge pressure, unusual noise, bearing temps, etc.	EOSS NSTM 503 NAVSEA/OEM Tech Manual
Inspect packing and mechanical seal leakage	NSTM 503 5240/806 R-13
Inspect for proper seating of check valve and no reverse rotation upon securing the pump	EOSS NAVSEA/OEM Tech Manual
Inspect for ferrous fasteners	NSTM 075 NSTM 505-3.1.1 5240/806 R-5
Inspect foundation and resilient mounts	5240/806 R-5 NAVSEA S9073-A2-HBK-010
Inspect condition of expansion joints	NSTM 505
Inspect all flex hoses are properly tested/labeled	5000/009 A-1/2 5000/014 A-1/2 NAVSHIPYD PUGET SOUND 261925Z APR99
Inspect piping lagging	NSTM 505
Inspect grounding straps	NSTM 300 NSTM 503
Test remote motor/hydraulic operated suction/discharge valves, interlocks Inspect local valves and remote control station (labeling, position indicators, etc) Inspect MHVC station oil level and relief valve test periodicity	EOSS 5240/806 R-5 5000/005 S-5, A-3 5000/006 2M-1, 36M-4
Inspect the suction strainer	EOSS NSTM 503
Test aux seawater low pressure alarm, start-up switch	N/A
Inspect firemain to seawater reducing station operation	EOSS

5512 / 5513 / 5515	LOW and MEDIUM PRESSURE AIR SYSTEM
Component/Sub-Component	Proposed Procedure
Inspect Tech Manual and EOSS Support	
Inspect PMS Support	
Inspect Gauge Calibration	
Inspect operating/safety instructions are posted	
Inspect compressor oil level and oil samples	
Test compressor pressures and temperatures	
Test compressor capacity control system	
Inspect compressor belt condition	
Test compressor auto control and safety switches	
a. Operational control switches (115/120/125)	
b. Low oil pressure	
c. High discharge pressure	
d. High air and water temp	
Inspect all relief valve testing is within periodicity	
Inspect location of intake/vent supply	
Inspect receiver flask certification	
Test priority valve operation	
Inspect sea water cooling system	
Inspect 50/50 mixture of ethylene glycol	
Test type I and type II dehydrator operation	
a. Gauge calibration	
b. Tower operation	
c. Purge air pressure	
d. Automatic drain operation	
e. Dew point	
f. Inspect PMS and Tech Manual support	

A-002/105-11	EMERGENCY/SHIP'S SERVICE DIESEL GENERATORS
Component/Sub-Component	Proposed Procedure
Note: Overspeed trip is not required if DEI has conducted within the last ninety days and documentation of satisfactory performance is available.	Note: Dead Bus Pick-up & Reverse Power Relay checks are covered under EL.
Inspect Engine Sump Level	EOSS
Inspect Turbocharger Sump Level	EOSS
Inspect Start Air Lubricator Oil Level	EOSS
Inspect Governor Oil Level	EOSS
Inspect Lube Oil Sample	A-002/090 R-60D
Inspect J/W Expansion Tank Level	EOSS
Inspect "Do not open access…" and Expansion Tank warning "Poison…" are posted	NAVSEA/OEM TECHMAN
Inspect/test fuel valve trip	EOSS
Inspect Relief Valves	A-002/090 48M-1
Inspect Flange Shielding	NSTM 505
Inspect For Exhaust Leaks	EOSS
Inspect Filters, Strainers	A-002/090 R-5, R-12
Inspect Governor and Fuel Linkage for Binding	A-002/090 S-3
Inspect J/W Standby Pump	EOSS
Test Blow In Damper	EOSS
Test pre-lube system operation	EOSS
Test Jacket Water High Temp Alarm	A-002/090 A-10
Test Lube Oil Filter High DP Alarm	NAVSEA/OEM TECH MANUAL
Test low lube oil pressure alarm	A-002/090 A-7R
Test Remote Shut Down	A-002/090 S-4
Test Local Shut Down	EOSS
Test Barring Device Interlock	A-002/090 S-2
Test Engine Blow Down	A-002/090 R-13W
Test Local Pneumatic start	EOSS
Test Overspeed Trip	A-002/090 A-7R
Test 80% load for 15 minutes	A-002/090 Q-4
Inspect for fuel/lube oil leaks	EOSS
Inspect pyrometer operation	A-002/090 A-9R
Inspect manometer	A-002/090 A-9R
Inspect sea water cooling pump	EOSS
Test high water/generator bearing temp alarm	

6651	BFIMA WORKSHOPS
Component/Sub-Component	Proposed Procedure
Inspect BFIMA matrix and determine the required capabilities for the ship	BFIMA Standards
Inspect the following items as they pertain to the applicable workshops:	BFIMA Standards
- PMS and Tech Manual Support of all installed equipment	BFIMA Standards
- Test operational condition of all installed equipment (E-stops, cutting fluid etc).	BFIMA Standards
- Test all installed equipment in their capacity	BFIMA Standards
- Inspect the monorail layout and ensure it supports the function of the workshop	BFIMA Standards
- Inspect all gauge calibration (calipers)	CRL
- Inspect correct software/hardware present	BFIMA Standards
- Inspect correct/adequate cutting fluids and oils are present	BFIMA Standards
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- Shops	
- Machine Shop	BFIMA Standards
- Welding Shop	BFIMA Standards
- Filter Cleaning Shop	BFIMA Standards
- Engraving Shop	BFIMA Standards
- Sheet Metal Shop	BFIMA Standards
- Motor Rewind Shop	BFIMA Standards
- Carpenter Shop	BFIMA Standards
- Valve Shop	BFIMA Standards
- Internal Combustion Engine Shop	BFIMA Standards
- Pipe Shop	BFIMA Standards
- Hydraulic Shop	BFIMA Standards
- Shipfitting Shop	BFIMA Standards
- AC&R Shop	BFIMA Standards
- Pump Shop	BFIMA Standards

5140	AIR CONDITIONING PLANTS
Component/Sub-Component	Proposed Procedure
CENTRIFUGAL UNITS (R-114, R-236fa) **RECIPROCATING UNITS (R-12, R-134a)** **(check items below as applicable)**	
Note: Some units are not equipped with isolation valves for pressure testing. Transferring a large amount of refrigerant would be required to test and is not advisable. For these installations, switch operation will be accomplished by operational means (e.g., securing/aligning s/w, turning the aux lube oil pump on/off, turning the c/w pump on/off).	Note: Applicable MRCs are used as guides to demonstrate a particular component's performance. Some MRCs may not be accomplished in their entirety.
Inspect Tech Manual / EOSS support	NSTM 516 NAVSEA/OEM Tech Manual
Inspect PMS support	5140/010 (R-12) 5140/012 (R-134a) 5140/805 (R-12 & R-134a)
Inspect operating/safety instructions are posted	GSO 516, 602 OPNAVINST 5100.19 NAVSEA/OEM Tech Manual
Inspect refrigerant logs	5140/010 M-4R 5140/012 M-4R
Inspect material condition	5140/805 R-2
Inspect compressor oil level, oil sample	5140/010 R-9D 5140/012 R-9D EOSS
Inspect moisture indicators	5140/010 W-1R 5140/012 W-1R
Inspect hermetic motor sight glass	N/A
Inspect gauge calibration	CRL
Verify calibration & operation of high pressure switch (236fa)	N/A
Verify calibration & operation of pressure transducers (236fa)	N/A
Inspect oil accumulator pressure (236fa)	N/A
Test safety/control pressure switch device settings and operation High pressure safety/control switch Low pressure safety/control switch Water pressure failure safety switch Oil failure/low oil pressure/differential oil pressure switch Oil temperature safety switch Compressor low pressure control switch Chill water pressure/differential flow switch Low refrigerant temp switch Chill water operating/low temp switch Thermostatic Expansion Valve (TXV)	5140/805 R-5 5140/010 R-4 5140/012 R-4
Inspect/test for system leaks (refrigerant/oil/water)	5140/805 R-2/8 5140/010 S-1R, R-7 5140/012 S-1R, R-7 NSTM 516 Sec. 3
Inspect for compressor shaft seal leaks	NSTM 516 Sec. 3
Inspect coupling guard	OPNAVINST 5100.19 NAVSEA/OEM Tech Manual
Operate/test unit, verify operating parameters, Test capacity control system operation (pressure, temperature) Test current limiter, electronic control module (as applicable) Verify operation of Pre-Rotational Vanes (PRV) & Hot Gas By-Pass Valve (HGBP) (centrifugal units) Inspect capacity control external pneumatic vent connection for proper venting (applies only to Carrier compressors equipped with hydraulic cap control) Test Water Regulating Valve (WRV)	5140/805 R-6/7/9/10 5140/010 A-1/5/7/8 5140/012 A-1/5/7/8 EOSS NAVSEA/OEM Tech Manual
Test compressor suction and discharge valves (reciprocating units)	5140/805 R-5 5140/010 R-5 5140/012 R-5
Inspect/test chill water pump Bearing lubrication Operating parameters Mechanical seal leakage Pump discharge check valve seat tightness Coupling guard	NSTM 503, GSO 503 EOSS NAVSEA/OEM Tech Manual OPNAVINSTR 5100.19

Inspect Chill Water Exp ansion Tank Operating level Filling air gap Hose connection warning sign Relief valves and vacuum breakers	5140/010 24M-1 5140/012 24M-1 NSTM 516, 533 GSO 602 EOSS
Inspect sea water system & controls Operate emergency cooling water reducing station Reducing valve and station pilot valve sensing line strainer Seawater regulating valve Condenser (O&I as required) Zinc anodes (O&I as required) Headers, tube sheet, divider plate (O&I as required) Strainers (Hellan, Y, Duplex) (O&I as required)	5140/805 R-2/4/8 5140/010 Q-1R, Q-2R, S-2R, A-3R, R-1/2/8D/12 5140/012 Q-1R, Q-2R, S-2R, A-3R, R-1/2/8D/12 5000/015 (A or R checks as applicable to installation) NSTM 516 EOSS NAVSEA/OEM Tech Manual
Inspect/test sea water pump (as applicable) Operating parameters Bearing lubrication Mechanical seal leakage Pump discharge check valve seat tightness Coupling guard	NSTM 503, GSO 503 EOSS NAVSEA/OEM Tech Manual OPNAVINSTR 5100.19
Inspect resilient mounts	5140/010 A-4R 5140/012 A-4R NAVSEA S9073-A2-HBK-010
Inspect grounding straps	NSTM 300
Inspect flexible hoses	5140/010 A-6 5140/012 A-6 5000/009 A-1/2 5000/014 A-1/2
Inspect vent exhaust ducting terminal (flow, location, indicators and alarms)	NSTM 516 Sec 4
Inspect cylinder stowage racks	NSTM 516 GSO 516, 671
Inspect replacement refrigerant charge	GSO 516
Inspect lube oil filter/strainer (O&I as required)	5140/010 R-6 5140/012 R-6
Inspect dehydrator (O&I as required)	5140/010 A-2R, R-3 5140/012 A-2R, R-3

Inspect/test refrigerant Purge and Pump Out (PPO) unit/Refrigerant Recovery Unit (RRO) Moisture indicator Oil level Belt drive & belt guard (tension & condition) Compressor cycling (high pressure) switch Material condition (O& I as required) Dehydrator cartridge (O&I as required)	A/C& R Advisory #32 5140/010 A-2R, R-4 5140/012 A-2, R-4 NAVSEA/OEM Tech Manual
Verify halocarbon monitor installation is compatible with refrigerant type. Test halocarbon monitor	NSTM 516 OPNAVINST 5100.19 GSO 516
Inspect for non-condensable gases (as required by when compressor discharge pressure cannot be maintained with WRV)	NSTM 516

5161	**REFRIGERATION PLANTS**
Components/Sub-Components	Proposed Procedure
Inspect Tech Manual / EOSS support	NSTM 516 NAVSEA/ OEM Tech Manual
Inspect PMS support	5161/001 (R-12) 5161/005 (R-134a) 5161/800 (R-12 & R-134a)
Inspect operating/safety instructions are posted	GSO 516, 602 OPNAVINST 5100.19 NAVSEA/OEM Tech Manual
Inspect refrigerant logs	5161/001 M-2R 5161/005 M-2R
Inspect compressor oil level, oil sample	5161/001 R-12D 5161/005 R-12D EOP NAVSEA/OEM Tech Manual
Inspect moisture indicators	5161/001 W-1R 5161/005 W-1R
Inspect capacity control external pneumatic vent connection for proper venting (applies only to Carrier compressors equipped with hydraulic cap control)	NSTM 516 NAVSEA/OEM Tech Manual
Inspect prerotational vane operation and controls	NSTM 516 NAVSEA/OEM Tech Manual
Inspect gauge calibration	CRL

Test safety/control pressure switch device settings and operation High pressure safety/control switch Low pressure safety/control switch Water pressure failure safety switch Oil failure/low oil pressure/differential oil pressure switch Compressor low pressure control switch Chill water pressure/differential flow switch Low refrigerant temp switch Chill water operating/low temp switch Thermostatic Expansion Valve (TXV)	5161/800 R-4 5161/001 18M-2, 18M-4, U-3/4 5161/005 18M-2, 18M-4, U-3/4 NSTM 516 NAVSEA/OEM Tech Manual
Inspect/test for system leaks (refrigerant/oil/water)	5161/800 R-5 5161/001 S-1R 5161/005 S-1R NSTM 516 Sec. 3
Inspect for compressor shaft seal leaks	NSTM 516 Sec. 3
Inspect coupling guard	OPNAVINST 5100.19 NAVSEA/OEM Tech Manual
Inspect drive belts and belt guards	5161/800 R-5 5161/001 18M-1 5161/005 18M-1
Operate/test unit, verify operating parameters, and verify capacity control system operation	5161/800 R-6 5161/001 18M-2 5161/005 18M-2 EOP NAVSEA/OEM Tech Manual
Test compressor suction and discharge valves	5161/800 R-4 5161/001 U-1 5161/005 U-1
Test/verify evaporator pressure regulator (EPR) and water regulating valve (WRV) setting and operation	5161/800 R-6
Inspect for non-condensable gases (as required by when compressor discharge pressure cannot be maintained with WRV)	5161/001 Q-5R 5161/005 Q-5R
Test/verify refrigeration room door safety device, inspect door seals	5161/001 S-4R 5161/005 S-4R
Inspect gravity type cooling coils for excessive frost build-up	NSTM 516 Sec 4
Inspect drip trough heating coils/cables and indicator lights	NSTM 516 Sec 4
Inspect refrigerator room recirculating fans and indicator light, verify damper operation	GSO 516 NSTM 516 Sec 4

Inspect sea water system Condenser Zinc anodes (O&I as required) Headers, tube sheet, divider plate (O&I as required) Operate emergency cooling water reducing station Strainers (Hellan, Y, Duplex) (O&I as required) Reducing valve and station pilot valve sensing line strainer	5161/800 R-3 5161/001 S-3R, Q-4R, R-13D 5161/005 S-3R, Q-4R, R-13D 5000/015 (A or R checks as applicable to installation) NSTM 516 EOSS NAVSEA/OEM Tech Manual
Inspect resilient mounts	NAVSEA S9073-A2-HBK-010
Inspect grounding straps	NSTM 300
Inspect flexible hoses	5161/001 A-7/8/10/11 5161/005 A-7/8/10/11 5000/009 A-1/2 5000/014 A-1/2
Inspect vent exhaust ducting terminal (flow, location, indicators and alarms)	NSTM 516 Sec 4
Inspect cylinder stowage racks	NSTM 516 GSO 516, 671
Inspect replacement refrigerant charge	GSO 516
Inspect liquid line strainers and filters (O&I as required)	5161/001 R-8 5161/005 R-2, R-8
Inspect dehydrator (O&I as required)	5161/001 A-2R 5161/005 A-2R
Inspect refrigerant recovery unit and vacuum pump	NAVSEA/OEM Tech Manual
Verify halocarbon monitor installation is compatible with refrigerant type Test halocarbon monitor	NSTM 516 OPNAVINST 5100.19 GSO 516

8543	PACKAGE CONVEYOR
Component/Sub-Component	Proposed Procedure
Inspect Tech Manual and EOSS Support	
Inspect PMS Support	
Inspect posted operating/safety instructions (two man rule/ do not ride) at each station	
Inspect posted lubrication chart at top station	
Test for audible warning when starting conveyor	
Inspect that all station doors are locked	
Inspect that all station controllers are locked	
Test door interlock system	
Inspect load/unloader at each station	
Test door cannot close when loader/unloader is in horizontal or 30 deg inclined position	
Test loader/unloader down interlock switch at each station below upper most level	
Test jam limit switch at each station	
Inspect safety shields are properly installed	
Test up-over travel switch/device operation	
Test clean out door interlock switch if applicable	
Test down overtravel device and switch	
Test indexing feature	
Test E-stop and run/stop buttons at all stations	
Inspect proper florescent lighting at each station	
Inspect trunk shielding and mounting hardware	
Inspect trunk guide rails	
Inspect conveyor trunk for preservation/cleanliness	
Inspect all carrier trays are installed and tight	
Test all station growlers and phone circuits are functional and headsets are present	
Inspect conveyor has been load tested within the last five years to include weight test data	
Inspect speed reducer is filled to proper level with oil	
Inspect drive, driven and carrier chains are properly tensioned	
Test bite panel for correct components and proper operation	
Inspect motor controller for loose leads, posted placards, grounds and correct fuses	
Inspect drive machinery for missing/loose components	

8543	DUMBWAITER
Component/Sub-Component	Proposed Procedure
Inspect Tech Manual and EOSS Support	
Inspect PMS Support	
Inspect posted operating/safety instructions at each station	
Inspect posted lubrication chart at top station	
Inspect trunk bi-parting doors	
Inspect machinery access cover bolts & nuts	
Inspect machinery oil level	
Inspect hoist machinery mounting hardware	
Inspect hoist drum	
Inspect hoist wire rope and end fittings	
Test slack rope device and limit switch	
Test the hoist brake	
Test the up over travel limit switch	
Test the up deck level limit switch	
Test trunk bi-parting door limit switch	
Inspect car broken rope device	
Inspect car bi-parting door assembly	
Inspect car for missing components	
Test lower level trunk bi-parting doors and limit switch	
Test down over travel limit switch	
Test down level limit switch	
Inspect trunk buffer springs	
Test E-call and sound powered phone system when installed	
Inspect clean out cover mounting hardware	
Inspect motor controller for loose leads, posted placards, grounds and correct fuses	
Inspect dumbwaiter trunk for preservation and cleanliness	
Inspect guide rails	
Test each control station E-stop button	

5331	POTABLE WATER PUMPS
Component/Sub-Component	Proposed Procedure
Inspect Tech Manual / EOSS Support	EOSS NAVSEA/OEM Tech Manual
Inspect PMS Support	5331/800
Inspect Gauge Calibration	CRL
Inspect Transducer Calibration	CRL
Inspect Coupling Guard	OPNAVINST 5100.19 NAVSEA/OEM Tech Manual
Test local & remote start/stop functions of potable water pump and priming pump	EOSS 5331/800 R-2/3
Inspect potable water pump and priming pump operation/design discharge pressure, unusual noise, bearing temps, etc.	EOSS 5331/800 R-2/3 NSTM 503 NAVSEA/OEM Tech Manual
Inspect reduced pressure, vacuum breaker and double check valve backflow preventer	5331/800 R-4/5/6
Inspect packing/mechanical seal leakage	NSTM 503
Inspect for dissimilar metals (fasteners & piping)	NSTM 075
Inspect foundation and resilient mounts	5331/800 R-2 NAVSEA S9073-A2-HBK-010 NSTM 300, 510
Inspect all flex hoses are properly tested/labeled	5000/009 A-1/2 5000/014 A-1/2 NAVSHIPYD PUGET SOUND 261925Z APR99
Inspect grounding straps	NSTM 300
Test potable water pump pressure switch	N/A

5331	WATER HEATERS
Component/Sub-Component	Proposed Procedure
Inspect Tech Manual and EOSS Support	NAVSEA/OEM TECH MANUAL
Inspect PMS Support	n/a
Inspect gauge calibration	CRL
Inspect relief valve test data	5000/013 72M-2
Inspect relief valve drain piping	NAVSEA/OEM TECH MANUAL
Inspect cold water inlet pipe for check valve	NAVSEA/OEM TECH MANUAL
Test safety thermostatic switch	NAVSEA/OEM TECH MANUAL
Test over-temp safety device	NAVSEA/OEM TECH MANUAL
Inspect lagging condition	NSTM 505
Inspect for steam / water leaks	NSTM 505
Inspect Temp Reg Valve for locking device	NAVSEA/OEM TECH MANUAL
Inspect heater foundation	NAVSEA/OEM TECH MANUAL
Test water temp at basin/spigot	NSTM 533

6641	FAN ROOMS
Component/Sub-Component	Proposed Procedure
Inspect deck condition	GSO 509, 512, 528, 670
- No standing water	GSO 509, 512, 528, 670
- Deck rusted / exfoliated	GSO 509, 512, 528, 670
- Deck drain not installed	GSO 509, 512, 528, 670
- Deck drain missing, not secured within deck socket or inoperative	GSO 509, 512, 528, 670
Inspect deck/bulkheads have no painted over rust	GSO 509, 512, 528, 670
Inspect lighting is operative and covers installed	GSO 509, 512, 528, 670
Inspect adequate lighting present in space	GSO 509, 512, 528, 670
Inspect vent duct condition	GSO 509, 512, 528, 670
- Access covers present	GSO 509, 512, 528, 670
- Access cover fasteners not rusted/missing	GSO 509, 512, 528, 670
- Duct interior is clean	GSO 509, 512, 528, 670
Inspect correct vent/piping system labeling	GSO 509, 512, 528, 670
Inspect fan motor installed correctly (flow)	GSO 509, 512, 528, 670
Inspect filters are clean and can be easily removed	GSO 509, 512, 528, 670
Inspect filter DP gauge is operative	GSO 509, 512, 528, 670
Inspect vent heating element is operative and not deteriorated	GSO 509, 512, 528, 670
Inspect cooling coils are clean	GSO 509, 512, 528, 670
Inspect thermostatic controls are calibrated, connected and operational	GSO 509, 512, 528, 670
Inspect the cooling coil drain is piped to the deck drain and is not clogged	GSO 509, 512, 528, 670
Inspect the proper color coding of piping	GSO 509, 512, 528, 670
Inspect that all hand wheels are present	GSO 509, 512, 528, 670
Inspect for damaged / missing lagging	GSO 509, 512, 528, 670
Test the C/W or steam solenoids are operational	GSO 509, 512, 528, 670
Inspect for chilled water / steam leaks	GSO 509, 512, 528, 670
Inspect for bull's eye and CCOL in space	GSO 509, 512, 528, 670
Inspect for any unauthorized stowed material	GSO 509, 512, 528, 670
Inspect for any unauthorized flammables	GSO 509, 512, 528, 670
Inspect the filter cleaning shop	GSO 509, 512, 528, 670

5351	STEAM RISER and COPPER SERVICE STEAM PIPING
Component/Sub-Component	Proposed Procedure
Inspect Gauge calibration	CRL
Inspect PMS Support	5000/013
Inspect warning placard posted – warning bleed pressure before disconnecting…	SIB
Inspect piping/valve condition and operation	NSTM 505
Inspect protective cover	NSTM 505
Inspect relief valve for test data	5000/013 72M-2
Inspect overall area preservation	6300/001 S-1
Inspect ship has reviewed NAVSEA Wash DC R 130557Z FEB 01 concerning copper piping	NAVSEA Wash DC R130557ZFEB01
Inspect the ship has established an inspection program IAW NAVSEA message	NAVSEA Wash DC R130557ZFEB01
Inspect - Conduct a walkthrough of all copper service steam piping to check for leaks IAW NAVSEA message	NAVSEA Wash DC R130557ZFEB01

5842/A-262	STERN GATE
Component/Sub-Component	Proposed Procedure
Inspect Tech Manual support	NSTM 584, 556 NAVSEA/OEM TECH MANUAL
Inspect PMS support	A-262/035 A-262/005 A-262/025 H-307/002
Inspect operating/safety instructions are posted	NSTM 584, 556 NAVSEA/OEM TECH MANUAL OPNAVINST 5100.21
Inspect hydraulic oil fill connections are labeled and lube chart installed	NAVSEA/OEM TECH MANUAL
Inspect oil level, oil sample, bring system up to normal operating temps/pressures	A-262/035 Q-2R, R-13M, S-1 A-262/025 Q-3R, R-13M, A-2 A-262/005 Q-2R, R-3M, A-5
Inspect Local Control Panel (indicator lights, communications, operation)	A-262/035 S-1 A-262/025 A-2 A-262/005 A-5
Inspect gauge calibration	CRL
Inspect filter indicators	A-262/025 R-4 A-262/025 R-4 A-262/005 R-4
Inspect all relief valve testing is within periodicity and conduct in-place verification of relief valve setting.	A-262/035 24M-1 A-262/025 24M-2 & 24M-3 A-262/005 24M-1 & 24M-2
Inspect all flex hoses are properly tested/labeled	5000/009 A-1/2 5000/014 A-1/2 NAVSHIPYD PUGET SOUND 261925Z APR99
Test safety switches/interlocks as applicable to installation (up limit; up over travel limit; closure down; sea force; dead-man switch; E-stop; slack rope)	A-262/035 S-1 A-262/025 A-2 A-262/005 A-5
Inspect, operate & test hydraulic pump	
- foundation condition	NSTM 503
- inspect relief valve testing is within periodicity and conduct in-place verification of relief setting	A-262/035 24M-1 A-262/025 24M-2 & 24M-3 A-262/005 24M-1 & 24M-2
- leaks, mech seal	NSTM 503, 556
- filter indicators	A-262/035 R-4 A-262/025 R-4 A-262/005 R-4
- test HPU low oil level alarm & light	N/A
Operate gates (upper & lower)	
- Cycle gate open/closed from all stations	A-262/035 S-1 A-262/025 A-2 A-262/005 A-5
- Record time required to open/close gate	A-262/035 S-1 A-262/025 A-2 A-262/005 A-5
- Test stern gage closure emergencyoperator (e.g., pnuematic, hand pump, etc.)	NAVSEA/OEM TECH MANUAL or Local Procedure
Inspect rail bolts	NAVSEA/OEM TECH MANUAL
Inspect gate locking device (e.g., dogs)	A-262/035 S-1 A-262/025 A-2 A-262/005 A-5
Inspect ram and track condition (e.g. cylinder side plates)	A-262/035 Q-1 A-262/025 Q-1 A-262/005 Q-1
Drift Test (e.g. per FTSCL tech, applies to certain ram packing designs)	A-262/035 R-2 A-262/025 R-2 A-262/005 R-2
Inspect gate seal for deterioration & leakage	H-307/002 S-1R NAVSEA/OEM TECH MANUAL WELL DECK MANUAL
Inspect gate connecting link welds, stern gate structure	A-262/035 24M-2 A-262/025 24M-4 A-262/005 24M-4 H-307/002 S-1R/A-3R
Inspect and operate LCAC extension fendering system	N/A
Inspect emergency rigging. Cycle operate emergency winch. Conduct visual inspection of chain/ sheaves/ shackles - DO NOT RIG.	H-307/002 S-1R, A-1R/2R
Test: Conduct underway operational test during ballast/deballast demonstration	PMS/ NAVSEA/OEM TECH MANUAL/ LOCAL PROCEDURE

A-702/020-61	DEBALLAST COMPRESSORS
Component/Sub-Component	Proposed Procedure
Inspect Tech Manual and EOSS Support	NAVSEA/OEM TECH MANUAL EOSS
Inspect PMS Support	A-004/161
Inspect Gauge Calibration	CRL
Inspect operating/safety instructions are posted	NAVSEA/OEM TECH MANUAL
Inspect compressor oil level and oil samples	NAVSEA/OEM TECH MANUAL NSTM 262
Inspect all relief valve testing is within periodicity	A-004/161 54M-1
Inspect the seawater cooling system	NAVSEA/OEM TECH MANUAL EOSS
Inspect installed alarm panel operation	NAVSEA/OEM TECH MANUAL EOSS
Test compressor safety switches	A-004/161 S-1
a. low lube oil pressure cutout	A-004/161 S-1
b. High air pressure cutout	A-004/161 S-1
c. High temperature lube oil shutdown	A-004/161 S-1
d. High temperature lube oil alarm	A-004/161 S-1
e. Dirty air filter alarm	A-004/161 S-1
f. Dirty air filter cutout	A-004/161 S-1
Test operational remote/local start/stop /Controller	EOSS
Test check valve in the discharge line	A-004/161 A-2
Test unloader valve	A-004/161 A-2
Inspect de-ballast air header valves	NAVSEA/OEM TECH MANUAL EOSS
Test header pressure can be maintained	NAVSEA/OEM TECH MANUAL EOSS
Test the discharge pressure	NAVSEA/OEM TECH MANUAL EOSS
Test: Conduct underway operational test during ballast/deballast demonstration	NAVSEA/OEM TECH MANUAL EOSS

AUXILIARIES (AX)
UNDERWAY DEMO PHASE

[LPD CLASS MASTER CHECKLIST REV 3]

5811	ANCHOR WINDLASS DROP AND RETRIEVAL DEMONSTRATION
Component/Sub-Component	Proposed Procedure
Test Operate Anchor Windlass with Load	A-005/418 U-4 5811/802 R-10
Test Mechanical Handbrake	A-005/418 U-4 5811/802 R-10
Inspect Servo/Replenishment and Main Relief Pressures during wildcat operation	A-005/418 U-4 5811/802 R-10
Inspect Anchor drops from the hawsepipe	A-005/418 U-4 5811/802 R-10
Test Magnetic brake	A-005/418 U-4 5811/802 R-10
Inspect motor amperage readings	A-005/418 U-4 5811/802 R-10

5600 / 5611	STEERING DEMONSTRATION
Component/Sub-Component	Proposed Procedure
Inspect proper fluid levels	NAVSEA/OEM TECH MANUAL
Inspect correct Servo/Replenishment pressures	5611/817 R-3
Test - Demonstrate timed rudder swing checks/ blocking valve test Ahead (as per provided procedure)	A-001/240 R-5 NSTM 562 INSURV NOTE
Test - Demonstrate timed rudder swing checks/ blocking valve test Astern (as per provided procedure)	A-001/240 R-5 NSTM 562 INSURV NOTE
Inspect for dynamic rudder split from helm indicator	n/a

5311	WATER PRODUCTION DEMONSTRATION – FLASH TYPE EVAPS
Component/Sub-Component	Proposed Procedure
Note: Pre-U/W - AX to verify distillers are operational, calibration & safety relief valves are within periodicity. Detailed material inspections are normally conducted during u/w water production.	Note: Pre-U/W - EL will inspect salinity panel & dump valves.
Inspect PMS and Tech Manual support	5311/014 5311/805
Inspect gauge calibration	CRL 5311/805 R-1
Test flow meter	NAVSEA/OEM TECH MAN
Inspect evaporator shell (sight glasses, diffuser cap and scale buildup) & feed heater relief valve	5311/805 R-1
Test interlock device between potable water and feed water valves	NAVSEA/OEM TECHMAN
Inspect feed pump (labeled, packing gland, foundation, seal / gland cavity)	5311/805 R-1
Inspect brine pump (labeled, packing gland, foundation, seal / gland cavity)	5311/805 R-1
Inspect distillate pump (labeled, packing gland, foundation, seal / gland cavity)	5311/805 R-1
Inspect brine pump (labeled, packing gland, foundation, seal / gland cavity)	5311/805 R-1
Inspect heater drain pump (labeled, packing gland, foundation, seal / gland cavity)	5311/805 R-1
Inspect flexible hose condition and test tag	5000/009 A-1/A-2 5000/014 A-1/A-2
Inspect feedwater strainer (foundation and basket)	5311/014 R-8
Inspect pipe labeling and lagging condition	NSTM 505/635
Test - Demonstrate water production capability during the 4 Hour Water Production Demonstration	NAVSEA/OEM TECHMAN

ELECTRICAL (EL)
PRE-UNDERWAY PHASE
LPD1/7/14

EL-005	SHIPS SERVICE TURBINE GENERATORS
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Test Reverse Power Relays	A-2R
Test Parallel Operation	EOP
3241/3121	**EMERGENCY DIESEL GENERATOR**
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Dead Bus Pick-up	Locally generated procedure/PMS
	400 HERTZ MOTOR GENERATOR SETS
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Test Split and Parallel Operation	EOP
EL-031	**TELL-TALE PANEL/NAVIGATION SIGNAL LIGHT PANEL**
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Test Navigational Lighting Panel.	R-2
Measure insulation resistance of Signal Lights.	Q3
Measure insulation resistance of Navigational Lights.	Q-3
4331	**ANNOUNCING SYSTEMS**
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Test General, Chemical, and Collision Alarms from all stations	Q-1R
Test 1MC from all stations	Q-1R
Test 5 MC Operation	Q-2R
Measure speaker group insulation resistance.	A-1
Test 6MC Operation	Q-1R
Test 21MC Operation	Q-1R
4751	**DEGAUSSING SYSTEM**
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Conduct Linearity Test	Q-1
Conduct ground test.	M-2
Inspect Degaussing Folder	NAVSEA TECH MANUAL
EL-010	**AUTOMATIC BUS TRANSFER EQUIPMENT**
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Test all Engineering ABTs.	S-3R/S2
Test all remaining ABTs (day 2)	S-3R/S2
4371	**EVAPORATORS**
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Test dump valve operation	S-17
Test alarm settings	S-17
4373	**WIND INDICATING SYSTEM**
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Test System For Proper Operation	R-1M
5081	**THERMAL IMAGING SURVEY**

COMPONENT/SYSTEM	PROPOSED PROCEDURE
Commence Thermal Imaging Throughout The Ship **NOTE**: Any equipment surveyed that has a temperature rise of 40 degrees centigrade or above (3 or 4 star) must be repaired or tagged out prior to getting underway. The items will not be available until repairs are completed and re-shot for verification	R-1 / R-2

ELECTRICAL (EL) UNDERWAY PHASE

NOTE: Electrical Underway Checks Consist Mainly Of Space Walk-Through Throughout The Ship.

In each space inspect the following if applicable:

(INSPECT) FUSE BOXES

COMPONENT/SYSTEM	PROPOSED PROCEDURE
Are fuses pulled from designated circuits without danger tags affixed?	NSTM 300 - 2.4.1
Are there loose or missing locking nuts or gear adrift?	NSTM 300 – 4.8.2.1
Are circuits properly labeled for easy identification?	GSO 305E
Are there any bent, twisted, misaligned, or broken fuse clips?	NSTM 300 – 4.8.2.1
Is the interior rusty or dirty?	NSTM 300 – 4.8.2
Are fuses of the correct amperage and voltage installed?	GSO 303F NSTM 320 – 1.7.4
Are circuits fed from one set of fuses (except battle lantern circuits) multiple?	GSO 331C
Are fuse clips phosphor-bronze instead of silver plated?	NSTM 300 – 4.8.1.2
Were door hinges broken?	5100.19 SERIES NSTM 300 – 2.1.4
Are non-silver ferruled fuses installed?	NSTM 300 - 2.5.4
Are circuits over fused?	NSTM 300 – 2.5.4
Is clearance provided to permit complete accessibility for maintenance, repair, renewal of fuses, and testing?	GS0 300D

(INSPECT) BATTLE LANTERNS

COMPONENT/SYSTEM	PROPOSED PROCEDURE
Were relay-operated lanterns installed in sufficient number?	NSTM 330 – 1.6.4.3.3.1
Are lanterns installed with suitable bracket assemblies to prevent removal of lantern?	NAVSEA 0964-000-2000
Were lanterns inoperative?	NSTM 330 – 3.6.2
Were test switches and relay frames grounded?	NSTM 330 – 2.1.8
Were lanterns located in explosion proof enclosures (prohibit)?	NSTM 330 – 1.6.4.3.2.2
Were NEALS lanterns installed and were they charged (red indicator)?	NSTM 330 – 1.6.4.3.2
Were relay operated lanterns fused?	NSTM 330 – 1.6.4.3.3.3

(INSPECT / TEST) SHORE POWER SYSTEM

COMPONENT/SYSTEM	PROPOSED PROCEDURE
Is shore power being properly rigged?	NSTM 320 – 2.2.7
Did shore power shunt trip interlocks trip its associated breakers when tested?	IAW PMS IAW EOSS GSO 320D
Was shore power system cabling between the receptacles and the ship's switchboard insulation resistance within EOSS or PMS limits?	NSTM 320 – 2.2.7.2 IAW EOSS IAW PMS NSTM 300
Were shore power indicating lights operative, white in color, and all screws installed?	NSTM 320 – 2.2.9
Were warning signs posted?	GSO 070H
Was there pigtail stowage installed?	GSO 320D

Does the shore power system meet the current standards: - Have a Viking Connector System. - Have AQB-LF 400 Amp Circuit Breaker with shunt trip. - Have phase sequencing and phase orientation devices. - Have power available lights at switchboard and shore power connection box. Have installed ammeter and selector switch to monitor total shore power current.	GSO 320D
(INSPECT) CATHODIC PROTECTION SYSTEM	
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Was the installed Cathodic Protection System operative and adjusted IAW PMS?	GSO 633C IAW PMS
Were the rudder grounding straps made of 1-1/2 inch Wide braided copper and brazed to the rudder stock and the hull?	NSTM 633 – 3.3.2.7 GSO 633C
(INSPECT) CATHODIC PROTECTION SYSTEM	
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Has the system been turned off for greater that 15 days?	GSO 633G
Were shaft grounding brushes correctly installed?	NSTM 633 – 3.3.2.6 ICCP TECH MANUAL
Shaft grounding brushes exhibit full contact with the slip ring?	NSTM 633 – 3.3.2.6 ICCP TECH MANUAL
Was brush rigging correctly installed?	NSTM 633 – 3.3.2.6
(INSPECT / TEST) ALARM SYSTEMS	
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Test alarm switchboards and panels.	IAW PMS
Were any alarm and warning systems inoperative or missing parts?	GSO 433J

(INSPECT) ORDER/INDICATING/METERING SYSTEMS	
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Were Tank Level Indicators (TLI's) out of calibration or inoperative?	GSO 437 E
Were valve position indicator circuits misadjusted or inoperative?	GSO 430H
Were there missing or inoperative salinity cells?	GSO 531B IAW PMS
MOTOR CONTROLLERS	
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Were interiors dirty, rusty, deteriorated, or contained gear adrift?	NSTM 300-5.2.4 NSTM 302-3.3.2
Were wiring diagrams, schematics or overload heater tables missing?	NSTM 302-3.3.1 GSO 302F
Was controller electrical wiring properly banded?	ELECT PLT. INST. STD METHODS/GSO 302F
Were Start, Stop, "Emergency Run" or Reset buttons seized, missing or inoperative?	EQUIPMENT TECH MANUAL AND DRAWINGS
Were rubber boots cracked, torn or missing?	NSTM 300-3.2.2
Were overload relay heaters properly sized and adjusted to provide adequate protection for the motor?	NSTM 302-3.3.2 GSO 302G
Were switches protected against inadvertent activation?	GSO 070H
Were controllers with multiple power sources properly labeled?	GSO 305C
Were motor foundations properly preserved?	GSO 631J
Was resilient mounted electrical equipment grounded to the ships hull through ground straps?	NSTM 300-4.3.3 NSTM 302-2.4.1.1.1 DOD-STD-2003 MIL-STD-1310
Did electrical rotating machinery have ball check grease fittings (zerk fittings) installed?	NSTM 244-1.7.7

Were coupling, belt, or chain guards effective?	NSTM 302-2.4.1.1 GSO 070H
Were controllers and remote operating stations properly labeled?	GSO 305C
Is clearance provided to permit complete accessibility for operation, maintenance, repair, renewal of fuses, and testing?	GSO 300D
WORKBENCHES	
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Was the electrical workbench properly installed, to include: - Front panel, Side Panel, Back panel and Kneehole Insulation. - Disconnect Switch properly installed and labeled. - 48-inch ground strap for every 4 feet of workbench. - 5KVA isolation transformer installed. - Safety Placards.	NSTM 300 APPENDIX H GSO 320E GSO 665 GSO 650
(INSPECT) ELECTRICAL SAFETY	
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Were flat irons a high-grade commercial type with a three pronged cord?	NSTM 300-2.7.3.6 GSO 640G
Were Ironing Board Stations in berthing space modified to remove spotlight and fill the access hole? Ensure irons are not hardwired.	GSO 640G
Have electronic and electrical shorting probes been modified by installing a nylon screw in the end of the probe and soldering the clip to the conductor?	NAVELEX 0101, 110A FIG 1-3 IAW PMS
Are portable tools/devices not stamped "Double Insulated" or equipped with a three pronged cord?	NSTM 300-2.7.3.3 IAW PMS

Were Hospital grade plugs used on portable equipment?	NSTM 300-2.7.3/2.8
Were light fixtures, guards, and covers securely mounted?	NSTM 300-4.3.3
Were over-sized lamps installed in lighting fixtures?	NSTM 330-2.2.4 NSTM 330-2.2.9
Were light fixtures missing lenses, protective guards, or faceplates?	NSTM 330-2.1.4 NSTM 330-2.2.6
Did diesel module room have adequate lighting?	GSO 331B GSO 332E
Were spray-tight fixtures adequately protected against water intrusion?	NAVSEA 0964-000-2000
Was bunk lighting cable hanging, or not routed through the inside of bunk stanchions?	NAVSEA 0964-000-2000
Were plastic-cased bunk light reflectors and toggle switches properly grounded?	NSTM 300-2.2.1.4
(INSPECT) CABLING	
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Was PVC cabling installed (new construction only)?	GSO 304D
Were dead-ended cables properly identified/terminated?	NSTM 300-4.6.7 GSO 304E NSTM 300-4.6.9 DOD-STD-2003-1
Were useless or improperly installed cables removed?	NSTM 300-4.6.7.1 GSO 304E
Was cabling properly supported, routed or were nylon wire ties being utilized?	GSO 304E
Were cables pulling out of equipment?	GSO 331E
Were cables improperly spliced?	GSO 304E NSTM 300-4.6.8 DOD-STD-2003-1
Were cables protected against being handholds or being stepped on?	GSO 304E
Was cabling run through beams without the use of chaffing rings?	NSTM 300 TABLE 300-4-4 GSO 304E

Was cabling running through metal partitions equipped with grommets?	GSO 304E NSTM 320-1.6.11
Was cabling on weather decks and engineering spaces deteriorated?	NSTM 300 TABLE 300-4-4 GSO 304C
Were cable stuffing tubes properly assembled ?	NSTM 300-4.6.10.1 NSTM 300 TABLE 300-4-4 NSTM 320-1.6.11 GSO 304E
Were multiple cables running through one stuffing tube?	GSO 304E NSTM 300 TAB. 300-4-4
Were multi-cable penetrators installed in Flammable Liquid Storerooms?	GSO 304E MIL-STD-1310
(INSPECT) BUS TRANSFER EQUIPMENT	
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Were ABT's installed for the following: - Emergency Lighting. - IC Switchboard and panels. - Steering power panel. - Pumps associated with the main and auxiliary machinery plant having Low Voltage Release (LVR) control. - Fire pumps. - Fire extinguishing auxiliaries and controls.	NSTM 320-1.3.2 GSO 320D
(INSPECT) BUS TRANSFER EQUIPMENT	
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Did ASCO ABT transfer switches have an electrical charge on the metal screw on the manual operator?	NAVSEA FSC SER 03E2/03E2-234
Was the sliding interlock on manual bus transfer switches effective at preventing both breakers from being closed at the same time?	NSTM 300-4.8.4.2
Are feeder circuit breaker megger holes blanked off?	NAVSEA 230319ZNOV 98
Were Normal/Alternate source indicating lights operative?	NSTM 320-2.2.6.4

Were Automatic Bus Transfer Devices operating properly	NSTM 300-4.8.4.2 NSTM 320-1.3.2.1 GSO 300J 320D
(INSPECT) SHIP TELEPHONE SYSTEM	
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Was the system unreliable due to unresolved software or hardware deficiencies?	NSTM 430-3 GSO 432
Test battery back-up for telephone system	NSTM 313-2.5 GSO 313J
(INSPECT) MOTORS	
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Were motor foundations properly preserved?	NSTM 300
Was resilient mounted electrical equipment grounded to the ships hull through ground straps?	NSTM 300
Did electrical rotating machinery have ball check grease fittings (zerk fittings) installed?	NSTM 244
Were coupling, belt, or chain guards effective?	GSO 320E
POWER PANELS	
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Do labels specify the proper information?	GSO 305E
Do Breaker ratings match the circuit label current rating?	GSO 305E
Are multi-phase circuits missing breaker connecting handles?	GSO 324C
Were power panels located inside galley spaces?	GSO 320E
Is clearance provided to permit complete accessibility?	GSO 300D
CASUALTY POWER CABLES	
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Were cable ends properly terminated?	GSO 304E NSTM 320-3.4.1

	DOD-STD-2003
Were cables deteriorated from age, heat, and humidity?	NSTM 079-47.4.2.2.10
Were normally energized power terminals labeled?	NSTM 320-1-2-8-2 GSO 320G
Were racks properly identified as to number/length of cables assigned to the rack?	GSO 305F
Is there a label attached at the end of the cable to indicate the length and stowage rack number?	GSO 305F DOD-STD-2003
Are cable leads properly identified for phase identification?	NSTM 320-1.2.8.2
Were cable ferrules missing or heavily oxidized?	NSTM 079-47.4.2.2.6
Was an improper number/length of cable installed on a cable rack?	NSTM 079-47.5.6.1 GSO 320G
Were wrenches missing from terminals?	NSTM 079-47.4.2.3.3
Were covers installed on power terminals?	NSTM 079-47.4.2.3.4 NSTM 079-47.4.2.3.6 GSO 320G
ELECTRICAL DISTRIBUTION EQUIPMENT	
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Was electrical distribution equipment securely mounted?	NSTM 300-4.3.3 GSO 300D
Electrical distribution equipment have loose or missing covers?	NSTM 300-4.3.3
Were control knobs or fasteners missing from electrical equipment?	NSTM 300-4.3.3
Was electrical equipment protected from water intrusion?	NSTM 300-4.4.1 NSTM 300-4.4.5
Is electrical properly mounted or was it suspended solely by electrical cables?	NSTM 300-4.3.3
Were 440 multipurpose outlets properly phased?	NSTM 320-1.4.1
Did Standard Navy Receptacles (SNR) and Multi-Purpose Outlets (MPO) have an interlock switch or was the switch function such that the plug could not be removed from an energized receptacle?	NSTM 320-1.4.1
Were electrical receptacles broken or damaged?	NSTM 300-2.7.6
Were 400HZ AC, 60HZ AC, and DC convenience outlets labeled to prevent equipment being used with the wrong frequency?	GSO 320
SOUND POWERED TELEPHONE SYSTEMS	
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Were Sound Powered Telephone Circuit Amplifiers missing or inoperative?	NSTM 430-3.1
Were any Sound Powered Circuits below 50,000 ohms resistance to ground?	GSO 432I
Were Sound Powered Call Signal Stations (growlers) inoperative, corroded, damaged or missing parts?	NSTM 430
Were Sound Powered Jackboxes improperly labeled, corroded, damaged, or missing parts?	NSTM 430-3.2
(INSPECT) LIGHTING	
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Were darken ship switches operative and adjusted properly?	NSTM 330-3
Were light fixtures, guards, and covers securely mounted?	NSTM 300-4
Were over-sized lamps installed in lighting fixtures?	NSTM 330-2
Were light fixtures missing lenses, protective guards, or faceplates?	NSTM 330-2

Were spray-tight fixtures adequately protected against water intrusion?	NSTM 300-4
Did diesel module room have adequate lighting?	GSO 331B/332E
Were plastic-cased bunk light reflectors and toggle switches properly grounded?	NSTM 300-2
(INSPECT) BATTERY LOCKERS	
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Was a Battery Log maintained?	NSTM 313-2
Is there an electrical interlock between exhaust ventilation and battery charger?	5100.19C C0904 NSTM 313
Are Alkaline and Lead Acid Batteries being serviced in the same facility?	5100.19 C0904
Is each locker provided with: - Rubber Gloves and Aprons. - Goggles. - Two battery fillers. - Two battery test sets. - One soda water container.	5100.19 GSO 313F
Does the locker contain an eye wash station and a deluge shower?	NSTM 313-2
Are battery storage racks greater than 12 inches between tiers?	GSO 313F
(INSPECT) BATTERY LOCKERS	
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Were battery hold-down clamps provided?	GSO 313F
Are Acids stored in appropriate protective containers?	GSO 313F
Are battery charger plugs and jacks marked NEG. and POS.?	GSO 313F
(INSPECT) MISCELLANEOUS EQUIPMENT	
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**
Is permanently mounted electrical equipment hardwired to the ships electrical system?	NSTM 330-1

Is hardwired electrical equipment permanently mounted?	NSTM 330-1
Was more than 1 multi-purpose power strip connected to one isolated receptacle circuit?	NSTM 300-2.7
Is electrical equipment mounted on non-conducted surfaces properly grounded?	3000 / A-5
Were Surge Protectors of the approved type?	3000 / A-4R
Are portable electric device power cords properly tinned?	3000 / Q-1R
Are permanent-type safety precautions, operating instructions, high voltage warning signs, and resuscitation instructions installed where required?	NSTM –H.5, I-2
Did electrical connection boxes have knockouts pushed in leaving access holes In the side?	NSTM 300-2.
Are non-watertight connection boxes being used in engineering spaces?	GSO 300D
Was rubber matting oil soaked, cracked, punctured, perforated or had imbedded metal or conductive particles?	GSO 634B
Was accommodation ladder lighting of the proper typed? (Not to use dress ship lights attached to gangway handrails)?	NSTM 330-1
Did dress ship lights have broken, missing, or incorrect guards?	NSTM 330-1 3000/ R2
Were dress ship light receptacles labeled “Dress Ship Light Streamers. Not to be used for any other purpose”?	NSTM 330-1-
Were panel switches controlling circuits that are de-energized during darkened ship operation marked DARKENED SHIP?	NSTM 330-1
Had the float charge on the UPS batteries been reduced from 135vdc to 129vdc?	IAW PMS

Was UPS electronic cabinet bottom sealed to prevent water of oil entry from lower level engine room?	GS0 300D/324D NSTM 300-4

ELECTRICAL (EL)
POST-UNDERWAY
LPD 1 / 7 / 14

	OPEN AND INSPECT AS REQUIRED BY THE INSPECTION
COMPONENT/SYSTEM	**PROPOSED PROCEDURE**

MAIN PROPULSION
PRE-UNDERWAY PHASE
LPD

2210	**PROPULSION BOILERS**
Component/Sub-Component	Proposed Procedure
IDLE BOILER:	
Test F/O safety shutoff/root valves	**2210/006 (R-5, R-6)**
Test F/O Quick Closing Valves	**EOP FOS**
Inspect burner lead bends and flange shields	NSTM 505
Test final control element air locks	**F-26 (A-3R)**
Test F/O service tank bulkhead stop valves	**LOCAL PROCEDURE**
Test F/O service tank Quick Closing valves	**LOCAL PROCEDURE**
Test steam smothering system	**EOP FBAC**
Test safety valve hand easing gear	**2210/006 (24M-2)**
Test remotely close main steam stop valve	**5000/005 (A-3)**
Test remotely close auxiliary steam stop valve	**5000/005 (A-3)**
ALL BOILERS:	
Test boiler water high/low level alarms	**2210/006 (Q-1R, Q-3R)**
Test gauge glass hand easing gear	**EOP BGG**
Inspect gauge glass normal/emergency lighting	NSTM 221
Inspect bottom blow system material	2210/006 (18M-3R)
Inspect bottom blow valves for leak by	2210/005 (R-4)
Inspect for sliding feet movement	2210/005 (M-1)
Inspect gauges/instruments	CRL/CIL
Inspect Stack Gas Analyzer	NSTM 221
Inspect Periscope	NSTM 221
Inspect smoke pipe expansion joint	NSTM 221
Inspect Boiler Casing and Insulation	NSTM 221
Inspect Sample Coolers	NSTM 220
Inspect drain valve piping	NSTM 221505

2550	**MAIN FEED PUMPS**
Component/Sub-Component	Proposed Procedure
Test low suction trip and roll over	**F-013/089 (Q-1)**
Test overspeed trip mechanism	**EOP MFPT**
Test combination exhaust/relief valve	**5000/013 (72M-1R)**
Inspect pump packing gland/mechanical seal	NSTM 503
Inspect flange shields	NSTM 505
Inspect relief valves	NSTM 505
Inspect gauges/instruments	CRL/CIL

2550	**MAIN BOOSTER PUMPS**
Component/Sub-Component	Proposed Procedure
Test low pressure alarm	**F-014/023 (S-2)**
Inspect gauges	CRL/CIL
Inspect MFBP - motor controller - pump motor - pump packing gland/mechanical seal	NSTM 302 NSTM 503

2511	**FORCED DRAFT BLOWERS**
Component/Sub-Component	Proposed Procedure
Test low lube oil trip and roll over	**F-002/063 (S-3)**

Test speed limiting governor	**F-002/063 (S-1)**
Inspect/Sample lube oil	2000/001 (R-1)
Test damper operation	**F-002/063 (18M-1)**
Test Combination Exhaust Relief Valve	**5000/013 (72M-1R)**
Inspect gauges/instruments	CRL/CIL
Inspect flange shields	NSTM 505

2610	**FUEL OIL SERVICE PUMPS**
Component/Sub-Component	Proposed Procedure
Test remote shut down (cold plant)	**F-004/001 (S-4)**
Test Combination Exhaust Relief Valve	**5000/013 (72M-1R)**
Test Speed Limiting Governor	**F-004/001 (Q-1, S-3)**
Inspect Electric Fuel Oil Service Pump - motor controller - pump motor - packing gland/mechanical seal	NSTM 302 NSTM 503
Inspect gauges	CRL/CIL
Flush revolving basket strainer	F-044/017 (R-5)
Shift duplex strainer	EOP FOS
Inspect discharge relief valve	NSTM 505

2550	**DEAERATING FEED TANK**
Component/Sub-Component	Proposed Procedure
Test DFT gauge glass hand easing gear	**NSTM 255V2**
Test D.O.	**NSTM 220**
Inspect for leaks	NSTM 255V2
Inspect DFT relief valve	NSTM 255V2
Inspect DFT vacuum breaker	NSTM 255V2
Inspect DFT gauge glass	NSTM 255V2
Inspect gauges/instruments	CRL/CIL

2550	**EMERGENCY FEED PUMP**
Component/Sub-Component	Proposed Procedure
Demonstrate operation and feed boiler successfully for 10 minutes	**EOP MFPR**
Inspect for steam/water leakage	EOP MFPR
Inspect pump discharge relief valve	NSTM 505
Inspect gauges/instruments	CRL/CIL

2211	**BOILER INSPECTION DEVICE**
Component/Sub-Component	Proposed Procedure
Test boiler inspection device	**2211/002 (M-2R)**
Inspect boiler inspection device case	2211/002 (R-3)

	ADMIN/DOCUMENTATION
Component/Sub-Component	Proposed Procedure
BW/FW records (last 3 months)	NSTM 220/221
Bottom blow UT records	NSTM 220/221
Soot blow ppg UT records	NSTM 220/221
Soot blow head UT records	NSTM 220/221
Burner barrel hydrotest records	NSTM 220/221

2320	**MAIN ENGINES**
Component/Sub-Component	Proposed Procedure
Test Main Condenser SW Inlet Valve	**5000/005 (S-2)**
Test Main Condenser SW Outlet Valve	**5000/005 (S-2)**
Test Scoop Injection SW Inlet Valve	**5000/005 (S-2)**
Test Main Circ Pump Emerg Bilge Suction Vlv	**E-005/021 (S-2)**
Test Main Engine Guarding Valve	**5000/005 (S-3)**
Test Throttle Valves	**5000/005 (S-2)**
Inspect Turbine Gland Seal Regulating Valve	NSTM 505
Inspect Turbine Gland Seal Dump Valve	NSTM 505
Inspect Turbine Crossover Piping Sentinel Valves	E-700/17 (24M-2)
Test Main Circ Pump Speed Limiting Governor	E-005/021 (Q-4)
Inspect gauges and instruments	CRL/CIL
Inspect Air Ejectors	EOP MEAJ
Inspect Drain systems	EOP MD

2410	**REDUCTION GEARS**

Component/Sub-Component	Proposed Procedure
Test Shaft Turning Gear and Locking Device	**EOP MEJG**
Inspect Sump Level and Lube Oil Condition	2000/001 (R-1)
Inspect Gear Teeth, Lube Oil Spray Pattern, Casing Interior	E-700/017 (R-22)
Inspect Attached LO Pump Angle Drive Gear	E-700/017 (24M-6)
Inspect Oil Flow in SFI's	NSTM 241
Inspect Temperature Gauges	CRL/CIL
Inspect Casing Exterior	NSTM 241
Inspect Vent Fog Precipitator	NSTM 241
Inspect Security Devices	NSTM 241
Inspect Piping Systems	NSTM 505
Inspect Flange Shielding	NSTM 505
Dehumidifier	NSTM 241

2990	LINE SHAFT BEARINGS
Component/Sub-Component	Proposed Procedure
Inspect/Sample lube oil	2000/001 (R-1)
Inspect Sump Drain Valve	NSTM 244
Inspect Seals	NSTM 244
Inspect Thermometers	CRL/CIL
Inspect Lubricator	NSTM 244
Inspect Dip Stick	NSTM 244
Inspect Lock Wires	E-700/017 (R-25)
Inspect Bearing Depth Mic Surface	NSTM 244

2430	STERN TUBE SEALS

Component/Sub-Component	Proposed Procedure
Test Cooling Water Low Flow Alarm	**EOP STC**
Test Inflatable Seal	**E-012/026 (S-1, S-3)**
Inspect Gauges	CRL/CIL
Inspect Cooling Water Piping	NSTM 505
Inspect/shift Cooling Water Strainer/Filter	EOP STC
Inspect underway seal leakage rate	NSTM 244
Inspect LP Air Supply	E-012/026 (S-1, S-3)
Inspect LP Piping/Hoses/Fittings	E-012/026 (S-1, S-3)
Inspect CO2/N2 Piping/Fitting	E-012/026 (S-1, S-3)
Inspect Emergency Flax Packing Kit	E-012/026 (S-1, S-3)

2500	CONTROLS
Component/Sub-Component	Proposed Procedure
Test EOT Indicator	**EOP MEOT**
Test RPM Indicator	**EOP MEOT**
Test Console Alarms and Indicators	**EOP MEOT**
Test Wrong Direction Alarm	**EOP METT**

2620	LUBE OIL SYSTEMS
Component/Sub-Component	Proposed Procedure
Test Main Engine Lube Oil Sequencing	**E-010/047 (Q-1)**
Test Main Engine Low Lube Oil Alarm	**E-010/047 (Q-2)**
Inspect Electric Lube Oil Pump - Motor - Flexible coupling - Mechanical Seals - Valves and piping	NSTM 503
Inspect SLOP Lube oil sump level	2000/001 (R-1)

Inspect Steam Lube Oil Pump (SLOP) - Turbine - Pump - Mechanical Seals - Valves and piping	NSTM 503
Test combination/exhaust relief valve	**5000/013 (72M-1R)**
Test SLOP speed limiting governor	**E-009/070 (Q-1, Q-2)**
Inspect attached Main Engine Lube Oil Pump - Coupling - Mechanical Seals	NSTM 503
Inspect Lube Oil Strainer Baskets and enclosure	EOP LODS
Inspect Flexible hose assemblies	5000/014 (A-1, A-2)
Inspect system flange shields	NSTM 505
Inspect lube oil pump relief valves/test data tag	NSTM 505
Inspect gauges and instruments	CRL/CIL
Inspect Temp Regulating Valve	NSTM 505
Inspect Unloading Valve	NSTM 505
Demonstrate Lube Oil Purifier Operation	**EOP LOPO**
Inspect Lube Oil Purifier Heater relief valve/test data tag	NSTM 505
Demonstrate Lube Oil Purifier Efficiency	**NSTM 262**

1130	**HULL STRUCTURE**
Component/Sub-Component	Proposed Procedure
Inspect Bilges/Angle Irons	NSTM 100
Inspect Deck Plates	NSTM 100
Inspect Equipment Foundations and resilient mounts	NSTM 100
Inspect Paint and Preservation	6300/001 (S-1)
Inspect Pipe Brackets/Hangers	A-700/038 (18M-1R)
Inspect Lighting	NSTM 303

3110	**GENERATORS**
Component/Sub-Component	Proposed Procedure
Inspect Lube Oil Condition/ Sump Level	2000/001 (R-1,2)
Inspect Lube Oil SFIs	NSTM 241-2.3.8; 244-3.3.6
Inspect Vent Fog Precipitator	NSTM 241-3.2.6

Inspect/Shift Lube Oil Strainer	EOP LOSTG
Airbox Telltale Drains	NSTM 310
Test Alarm Panel	**EOP TG**
Inspect Gland Seal Operation	EOP TG
Inspect Aux Circ Pump - Motor - Controller - Packing gland/mechanical seal	EOP TG
Inspect Aux Cond Pump - Motor - Controller - Packing gland/mechanical seal	EOP TG
Inspect Aux Air Ejectors	EOP TG
Test Lube Oil Pump Autostart	**EOP TG**
Test Low Lube Oil Alarm	**E-013/124 (S-3)**
Inspect Turbine Casing Relief Valve	NSTM 505
Test Overspeed Trip	**E-013/124 (Q-1, Q-2)**
Test Manual Trip	**EOP TG**
Test Back Pressure Trip	**E-013/124 (A-10, A-11)**
Test Auxiliary Condenser SW Inlet Valve	**5000/005 (S-2)**
Test Auxiliary Condenser SW Outlet Valve	**5000/005 (S-2)**
Inspect centrafilter	EOP TG
Inspect flange shields	NSTM 505
Inspect duplex oil filter(GOV)	EOP TG
Inspect Aux Condenser sight glass	EOP TG

	ICAS
Component/Sub-Component	Proposed Procedure Accepted Procedure
Verify operational status of each workstation	ICAS Tech Manual

Verify number of required portable data terminals (PDT) and that they are operational	ICAS Tech Manual
Verify number of required portable diagnostic aids (PDA) and that they are operational	ICAS Tech Manual
Are any critical system errors shown in the system log?	ICAS Tech Manual
Ensure data for at least two routes from actual rounds	ICAS Tech Manual
Ensure data from Data Acquisition devices is being received as required	ICAS Tech Manual
Verify Demand Data is received and processed accurately	ICAS Tech Manual
Verify database data is received and processed accurately	ICAS Tech Manual
Ensure router connections are operating properly	ICAS Tech Manual
Ensure remote demand data and database data are available to be viewed.	ICAS Tech Manual
Verify all required system links are available	ICAS Tech Manual
Verify all ICAS printers are operational	ICAS Tech Manual
Verify picture book is available for vibration checks	ICAS Tech Manual
Verify vibration data is being taken per PMS	ICAS Tech Manual
Verify vibration disc are installed on all equipment	ICAS Tech Manual
Conduct vibration surveys on selected equipment during the full power demonstration	ICAS Tech Manual
Inspect all cabinet air filters	MIP 2020 (M-3)
Inspect all ICAS computer equipment	MIP 2020 (A-1R)
Inspect computer internal shocks and fans	MIP 2020 (M-3)

MAIN PROPULSION
UNDERWAY PHASE
LPD

TEAM ARRIVAL	
Component/Sub-Component	Proposed Procedure
Check applicable equipment for correction of deficiencies.	
Tour space, ensure ready for sea.	

MISCELLANEOUS	
Component/Sub-Component	
Inspect Oil Lab, sampling equipment	NSTM 220
Complete Open and Inspect List and give a copy to the Engineer Officer.	

CHELANT TREATMENT SYSTEM	
Component/Sub-Component	Accepted Procedure
Inspect Spill Locker and inventory	NSTM 220
Inspect hydrazine locker	NSTM 220
Inspect injection cabinet	NSTM 220
Inspect chelant treatment tank and associated equipment	NSTM 220
Inspect eyewash station	6600/002 (Q-8)

DEMONSTRATIONS	
Component/Sub-Component	Proposed Procedure
Demonstrate Full Power ahead (1 hour)	**PMS/EOSS/POG/9094.1B**
Demonstrate Quick Reversal Astern	**POG/Full Power Memo/EOSS**
Demonstrate Quick Reversal Ahead	**POG/Full Power Memo/EOSS**
Demonstrate soot blower operation as soon as possible after underway. Note: Demonstrate soot blower head pressure PMS on one rotating and one stationary head per boiler while blowing tubes.	**2210 (60M-1)**